

UNITED STATES BANKRUPTCY COURT District of Oregon		PROOF OF NON-PROFESSIONAL ADMINISTRATIVE EXPENSE
Name of Debtor:		Case Number:
Name of Claimant:		Check this box to indicate that this proof of expense amends a previously filed proof of expense. Filed on: _____ Check this box if you are aware that anyone else has filed a proof of expense relating to the claimed expense. Attach a statement giving particulars.
Name and address where notices should be sent:		
Telephone number:		
Name and address where payment should be sent (if different from above):		
Telephone number:		
1. Amount of Administrative Expense Claimed: \$ _____ Check this box if expense claimed includes interest or other charges in addition to the principal amount of the expense. Attach itemized statement of interest or charges.		
2. Basis for Expense Claimed: Actual and necessary costs of preserving the estate (11 U.S.C. §503(b)(1)(A)) Taxes (11 U.S.C. §503(b)(1)(B)) Non-professional actual and necessary expenses incurred by creditor (11 U.S.C. §503(b)(3)) Compensation for services rendered by an indenture trustee (11 U.S.C. §503(b)(5)) Fees and mileage per Chapter 119 of Title 28, U.S. Code (11 U.S.C. §503(b)(6)) Claim for rejection of non-residential real property lease following assumption under 11 U.S.C. 365 (11 U.S.C. §503(b)(7)) Actual and necessary costs and expenses of closing a health care business (11 U.S.C. §503(b)(8)) Goods provided to debtor within 20 days before the commencement of the case (11 U.S.C. §503(b)(9))		
3. Date(s) Expense Incurred: _____		
4. Last 4 digits of any number by which claimant identifies Debtor: _____		
5. Credits: The amount of all payments made on this claimed expense has been credited for the purpose of making this proof of expense. 6. Documents: Attach 8 1/2 x 11 inch redacted copies of any documents that support the expense claimed, such as promissory notes, purchase orders, invoices, itemized statements or running accounts, contracts, and judgments. You may also attach a summary. (See instruction 6 and definition of "redacted" on reverse side.) DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING. If the documents are not available, please explain:		<i>If not electronically filed (See Local Bankruptcy Rule 5005-4)</i> MAIL CLAIM TO: Clerk, U.S. Bankruptcy Court (If the 5-digit portion of the Case No. begins with a "3" or "4", mail to 1001 SW 5th Ave. #700, Portland OR 97204; or if it begins with a "6" or "7", mail to 405 E 8th Ave #2600, Eugene OR 97401.)
Date: _____ Sign and print the name and title, if any, of the claimant or other person authorized to file this proof of expense and state address and telephone number if different from the notice address above. Attach copy of power of attorney if applicable. _____		
Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both – 18 U.S.C. §§152 and 3571.		
OVER FOR INSTRUCTIONS		

Lombard Foods, Inc.

Summary of Chapter 7 Administrative Claim

Rent from date of conversion, October 23, 2014 to March 10, 2014 (rent is continuing and this claim will be amended to update the amount once full possession of the real property is turned over to Lombard Foods, Inc., includes storage of personal property on premises after lease rejection) at \$8,618.32 per month = \$39,931.55 plus late fee of \$861.83 per month = \$4,309.15 for a total post-conversion rent claim of \$44,240.70.

U.S. EPA charges approximated; for EPA remediation related charges as required by EPA's 11/6/2014 Action Memorandum; no statement of costs received, yet; amount based on statements made by EPA's counsel regarding the total costs and Lombard Foods, Inc.'s proportionate share \$125,000. (.25 x \$500,000).

DEQ annual fee for permit charged and due post-conversion; DEQ filed a claim for \$16,047.20. DEQ may claim other amounts owed for post-conversion expenses, which might increase this claim.

Remediation costs billed by River City Environmental for post-conversion remediation required by EPA's 11/6/2014 Action Memorandum: \$233,136.40. RCE has filed a claim for these expenses. Remediation activity is still continuing on the property, which may increase the amount of this claim.

Contingent claim for contribution and similar claims that might be asserted by David and Pamela Ellis and Farouk Al-Hadi, as tenants-in-common for environmental related claims. Amount unknown.

Summary of Chapter 11 Administrative Claim

Unpaid rent for the post-filing periods of March, September, and October, 2013 = \$23,844.09 plus 3 months of late fees of \$861.83 = \$2,585.49 for a total chapter 11 administrative claim of \$26,429.58.